

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GEORGE G CROMER
P.O. Box 2088
SLIDELL, LA 70459

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE

90

OFFICE USE ONLY

Report Number: 47859

Date Filed: 2/17/2015

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
1936 E. GAUSE BLVD.
SLIDELL, LA 70461

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TROY S DUBUISSON

Daytime Telephone (985)781-5210

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2015.

GEORGE G CROMER

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(985)645-3592

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,750.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 36,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,540.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,540.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 99,084.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,540.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 103,294.08

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACE AMERICAN INSURANCE CO. 436 Walnut Street Philadelphia, PA 19106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,000.00
AT&T SERVICES INC. 301 Main Street Suite 1018 Baton Rouge, LA 70801-0374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$450.00	\$950.00
ATMOS ENERGY P. O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$750.00
ACADIAN AMBULANCE SERVICE P.O. Box 9800 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
ALTRIA CLIENT SERVICE INC. 6601 West Broad St. Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2014	\$500.00	\$1,000.00
AMERIHEALTH MERCY SERVICES LLC 200 Stevens Dr. Philadelphia, PA 19113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN INSURANCE ASSOC. 2101 L. Street NW Suite 400 Washington, DC 20037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$500.00	\$500.00
AMERIGROUP CORPORATION P.O. Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$500.00	\$2,500.00
AMERIGROUP CORPORATION P.O. Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$500.00	\$2,500.00
BLUE CROSS BLUESHIELD OF LOUISIANA 3501 N. Causeway Blvd #600 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$500.00	\$2,500.00
CMC & ASSOCIATES LLC 763 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$250.00	\$250.00
CAREMARK RX INC. P.O. Box 287 Lincoln, RI 02895-0287 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAREMARK RX INC. P.O. Box 287 Lincoln, RI 02895-0287 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2014	\$500.00	\$750.00
CENTENE MANAGEMENT COMPANY LLC 7711 Carondelet Avenue Suite 800 St. Louis, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,000.00	\$2,500.00
CHECK INTO CASH OF LA INC. 201 Keith Street SW Suite 80 Cleveland, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$400.00	\$400.00
CHEVRON CNAEP 100 Northpark Blvd. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2014	\$300.00	\$300.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
DEPENDABLE NURSING FAMILY CARE INC. 702 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION Post Office Box 551 Baton Rouge, LA 70821-0551 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2014	\$500.00	\$1,000.00
FARM BUREAU INSURANCE P.O. Box 95005 Baton Rouge, LA 70895-9005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
GILSBAR MANAGEMENT SERVICES LLC P.O. Box 998 Covington, LA 70434-0998 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,500.00
GRAND TRUNK WESTERN RAILROAD CO. 2800 Livernois Suite 300 Troy, MI 48007-5025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
GREEN GRANTS LLC 2424 Edenborn Ave. Ste. 550 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
GUARANTY INCOME LIFE INSURANCE CO. P.O. Box 2231 Baton Rouge, LA 78212-231 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$550.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN HENSARLING P.O. Box 105 Campbellton, TX 78008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$750.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 106 E. College Ave. Suite 650 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$500.00	\$2,500.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 106 E. College Ave. Suite 650 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$2,500.00
IMPERIAL FIRE & CASUALTY INSURANCE COMPANY P.O. Box 753 Opelousas, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$2,250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$2,250.00
LAMMICO - LA MEDICAL MUTUAL INS. CO. One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$1,500.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898-9082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$1,250.00
DANIEL LENNIE 3020 McIlhenny Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
LOUISIANA COMMERCE & TRADE ASSOC. 9181 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALER SERVICES INSURANCE INC. P.O. Box 83480 Baton Rouge, LA 70884-3480 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$2,500.00
LOUISIANA DEALER SERVICES INSURANCE INC. P.O. Box 83480 Baton Rouge, LA 70884-3480 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2014	\$750.00	\$2,500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
LOUISIANA DENTAL ASSOCIATION 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2014	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METROPOLITAN MANAGEMENT CORP. 2450 Severn Ave. Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd. Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$500.00	\$500.00
NATIONAL AUTOMOTIVE INSURANCE CO. 111 Veterans Memorial Blvd. Suite 1420 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$750.00
NATIONAL MARINE MANUFACTURERS ASSOC. 231 S. LaSalle Suite 2050 Chicago, IL 60604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,500.00
PHRMA 630 Lakeland Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
QC HOLDINGS INC. 9401 Indian Creek Pkwy Ste 1500 Overland Park, KS 66210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$100.00	\$100.00
RABENHORST LIFE INSURANCE COMPANY 833 Government Street P.O. Box 2666 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$400.00
REINSURANCE ASSOCIATION OF AMERICA 1445 New York Ave. NW Suite 700 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2014	\$1,000.00	\$1,000.00
RICHIE RICHIE & OBERLE LLP. P.O. Box 44065 Shreveport, LA 71134-4065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$2,250.00
RICK RILEY 5602 Painted Valley Dr. Austin, TX 78759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$1,300.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROEDEL PARSONS KOCH 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
SAFE SOUTHERN AGRICULTURE AND FORESTRY 927 Cyril Ave. Baton Rouge, LA 70806-7604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
MARGARET SHEHEE 7717 Creswell Rd. Lot 25 Shreveport, LA 71106-6032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$750.00
TAKEDA PHARMACEUTICALS INC. One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2014	\$500.00	\$1,500.00
THE BOEING COMPANY POLITICAL ACTION COMMITTEE 1200 Wilson Blvd Arlington, VA 22209 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2014	\$1,000.00	\$1,000.00
UNITED HEALTH GROUP INC. P.O. Box 1459 Minneapolis, MN 01440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VANTAGE HEALTH PLAN INC. 130 Desiard St. Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,500.00
WILLIAMS PROGRESSIVE LIFE & ACCIDENT INSURANC 323 South Academy P.O. Box 898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$550.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> SUBTOTAL (this page) <u>\$0.00</u> </div> <div> TOTAL (complete only on last page of this schedule) <u>\$ 4,000.00</u> </div> </div>			

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design and distribution of fundraiser invitations	02/11/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895	02/17/2014	Reimbursement - return of excess contribution	\$ 263.26
ALD FOUNDATION 813 Maine Ave. Slidell, LA 70458	10/22/2014	Donation - David Cry	\$ 100.00
ALAN BLACK CAMPAIGN FUND 893 Brownswitch Rd. Ste. 101 Slidell, LA 70458	11/04/2014	Donation	\$ 900.00
BOY SCOUTS OF AMERICA - CYPRESS DISTRICT 802 N. Lake Washington Ct. Slidell, LA 70461	08/27/2014	Donation	\$ 100.00
BOYS & GIRLS CLUB - SLIDELL 705 Dewey Ave. Slidell, LA 70458	06/24/2014	Sponsorship of 10 children	\$ 250.00
BRUNO RESTAURANT GROUP LLC 5261 Highland Rd. Box 371 Baton Rouge, LA 70808	05/12/2014	Luncheon at Capitol for Leadership Northshore Northshore Delegation split cost/\$93.78 ea	\$ 93.80
BUDGET PRINT CENTER 1901 Third Street Slidell, LA 70458	09/17/2014	Printing	\$ 206.63
BUSINESS WOMEN'S NETWORK 384 Voters Rd. Suite 103 Slidell, LA 70461	03/18/2014	Time Management Seminar - for assistant	\$ 30.00
3. SUBTOTAL (optional)			\$1,943.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/31/2014	Gifts	\$ 45.00
CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/20/2014	Gifts	\$ 20.00
DR. CHARLES PRESTON 105 Rue Royal Slidell, LA 70461	03/06/2014	Campaign donation - coroner - St. Tammany Parish	\$ 500.00
CHILDREN'S MIRACLE NETWORK 205 W. 700 Salt Lake City, UT 84101	11/04/2014	Donation	\$ 100.00
CITY OF SLIDELL - CULTURAL & PUBLIC AFFAIRS P. O. Box 828 Slidell, LA 70459	09/10/2014	Cultural Season Sponsor	\$ 500.00
CONVENANT HOUSE 611 N. Rampart St. New Orleans, LA 70112	11/19/2014	Donation	\$ 250.00
CREEKSIDE FFA CHAPTER Creekside Jr. High 65434 Hwy. 41 Pearl River, LA 70452	06/20/2014	Donation - Leadership Camp	\$ 200.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	04/24/2014	Mileage to New Orleans to assist Legislative Wives Tour	\$ 35.84
3. SUBTOTAL (optional)			\$1,650.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	06/09/2014	Mileage - Assist Elephant Stomp	\$ 101.70
EIHOA - EDEN ISLES HOMEOWNERS ASSOC. P.O. Box 2746 Slidell, LA 70459	09/09/2014	1/8 page ad	\$ 40.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1408 Front Street Slidell, LA 70458	01/08/2014	Dues - non-profit	\$ 175.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1408 Front Street Slidell, LA 70458	01/14/2014	Rep. & Assistant - 2nd Wed. Luncheon	\$ 58.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1408 Front Street Slidell, LA 70458	03/17/2014	Legis. Update - LABI Legis. issues - Rep. & Assist.	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1408 Front Street Slidell, LA 70458	07/28/2014	News from the Capitol - July luncheon Rep. Cromer	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1408 Front Street Slidell, LA 70458	09/17/2014	Sponsorship - fundraiser	\$ 500.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1408 Front Street Slidell, LA 70458	12/20/2014	Dues	\$ 175.00
3. SUBTOTAL (optional)			\$1,107.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH MARKET BISTRO 16645 Highland Rd. Baton Rouge, LA 70810	02/05/2014	Christmas dinner w/House Insurance Staff	\$ 451.38
GOSH - GUARDIANS OF SLIDELL HISTORY P.O. Box 2223 Slidell, LA 70459	09/10/2014	Dues	\$ 20.00
GRACE MEMORIAL BAPTIST CHURCH 58516 Pearl Acres Rd. Slidell, LA 70461	03/10/2014	Donation	\$ 50.00
GREATER PALM LAKE - HOME OWNERS ASSOC. 3042 N. Palm Dr. Slidell, LA 70458	05/13/2014	Donation to cover cost of membership drive	\$ 570.58
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	10/22/2014	Check supplies	\$ 34.20
HOLY GHOST & FIRE WORLD OUTREACH CT. P.O. Box 1732 Slidell c/o Pastor Javery-Bacon Slidell, LA 70459	07/08/2014	Donation	\$ 100.00
INTUIT QUICKBOOKS 2632 Marine Way Moutain View, CA 94043	02/05/2014	Software for office computer - monthly fee	\$ 32.57
INTUIT QUICKBOOKS 2632 Marine Way Moutain View, CA 94043	03/07/2014	Software charge	\$ 32.57
3. SUBTOTAL (optional)			\$1,291.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTUIT QUICKBOOKS 2632 Marine Way Moutain View, CA 94043	03/30/2014	Feb. monthly fee - software	\$ 32.57
INTUIT QUICKBOOKS 2632 Marine Way Moutain View, CA 94043	05/08/2014	Software monthly fee - March	\$ 32.57
INTUIT QUICKBOOKS 2632 Marine Way Moutain View, CA 94043	06/05/2014	Monthly software Apr/May - \$32.57 ea.	\$ 65.14
INTUIT QUICKBOOKS 2632 Marine Way Moutain View, CA 94043	08/08/2014	Software - Quickbooks - year	\$ 317.26
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	01/07/2014	December 2013 retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	01/24/2014	Jan. 2014 retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	03/17/2014	Commission 10% on pre-session postcard mailer	\$ 197.32
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	06/24/2014	July retainer	\$ 250.00
3. SUBTOTAL (optional)			\$1,394.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	07/24/2014	August retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	08/27/2014	September retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	09/26/2014	October retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	10/27/2014	Nov. retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	12/20/2014	December retainer	\$ 250.00
KEEP SLIDELL BEAUTIFUL P.O. Box 828 Slidell, LA 70459	09/09/2014	Donation	\$ 100.00
KEVIN DAVIS CAMPAIGN FUND 718 Teddy Avenue Slidell, LA 70458	09/09/2014	Donation	\$ 500.00
KIM HARBISON CAMPAIGN FUND 315 Oriole Dr. Slidell, LA 70458	02/21/2014	Donation to campaign - Slidell City Council	\$ 250.00
3. SUBTOTAL (optional)			\$2,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIM HARBISON CAMPAIGN FUND 315 Oriole Dr. Slidell, LA 70458	03/30/2014	Campaign donation - City Council - Slidell	\$ 500.00
KREWE OF BILGE 302 Charles Ct. Slidell, LA 70458	02/25/2014	Donation	\$ 225.00
LA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	04/02/2014	Dues 2014	\$ 50.00
LA STATE TROOPERS ASSOC. Singing Waterfall Rd. Husser, LA 70442	05/13/2014	Donation	\$ 250.00
LFRW Post Office Box 2102 Mandeville, LA 70470	05/13/2014	Jo Ann Parker P.O. Box 12728 New Iberia LA Rep. Women's Day at the Capitol	\$ 30.00
LFRW Post Office Box 2102 Mandeville, LA 70470	05/31/2014	Slidell Delegation - Day at the Legislature	\$ 180.00
LSU ATHLETICS Ticket Sales & Operations Baton Rouge, LA 70806	05/14/2014	Season tickets	\$ 3,310.00
LE ROSTIRS 118 Village Street Suite B Slidell, LA 70458	05/19/2014	Donation	\$ 135.00
3. SUBTOTAL (optional)			\$4,680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEADERSHIP SLIDELL NORTHSORE ALUMNI ASSOCIAT P.O. Box 1292 Slidell, LA 70459	06/16/2014	Dues - Rep. & Assistant	\$ 80.00
LEADERSHIP SLIDELL NORTHSORE ALUMNI ASSOCIAT P.O. Box 1292 Slidell, LA 70459	09/16/2014	Donation - breakfast	\$ 75.00
LEGISLATORS CHARITY FUND 600 Carondelet 9th Floor New Orleans, LA 70130	05/07/2014	Donation	\$ 100.00
LOUISIANA DEALER SERVICES INSURANCE INC. P.O. Box 83480 Baton Rouge, LA 70884-3480	02/17/2014	Reimbursement - return of excess contribution	\$ 1,250.00
LOUISIANA HOUSE DINING HALL Capitol Baton Rouge, LA 70804	06/02/2014	Dining charges - 2014 session	\$ 185.71
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062	01/10/2014	Rent - pentagon barracks - Jan. Feb. & March 2014	\$ 600.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062	02/05/2014	Rent - pentagon barracks Apr. May June 2014	\$ 600.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062	06/16/2014	Rent Pentagon - July/Aug./Sept. 2014	\$ 600.00
3. SUBTOTAL (optional)			\$3,490.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062	09/19/2014	Rent - pentagon barracks Oct/Nov/Dec	\$ 600.00
LOWE'S 39184 Natchez Dr. Slidell, LA 70461	03/15/2014	Items for Pentagon Barracks	\$ 324.03
MARRIOTT HOTEL - POINT CLEAR AL 1 Grand Blvd Point Clear, AL 36564	09/02/2014	PIA of LA Conference 7/19 -07/23	\$ 1,112.65
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	03/17/2014	Pre-session postcard mailer	\$ 1,973.21
NORTHSHORE BASEBALL BOOSTERS 3090 Gause Blvd. E. Slidell, LA 70461-4231	01/10/2014	Donation	\$ 500.00
NORTHSHORE FAMILIES HELPING FAMILIES 204 W. 21st. Ave. Covington, LA 70433	09/10/2014	Donation	\$ 250.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	03/08/2014	Office supplies	\$ 79.15
PEARL RIVER HIGH SCHOOL 39110 Rebel Lane Pearl River, LA 70452	05/31/2014	Donation - FFA	\$ 200.00
3. SUBTOTAL (optional)			\$5,039.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEARL RIVER HIGH SCHOOL 39110 Rebel Lane Pearl River, LA 70452	09/10/2014	FFA - National Convention	\$ 250.00
PINEWOOD COUNTRY CLUB Country Club Blvd. Slidell, LA 70458	09/26/2014	Eddie Oggs benefit	\$ 300.00
PINEWOOD COUNTRY CLUB Country Club Blvd. Slidell, LA 70458	10/01/2014	Fundraiser - Alan Black	\$ 1,000.00
REPUBLICAN LEGISLATIVE DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	06/01/2014	Dues	\$ 300.00
REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Dr. Slidell, LA 70460	07/15/2014	Donation	\$ 250.00
RICKEY HEROMAN'S FLORIST 2660 O'Neal Lane Baton Rouge, LA 70816	03/07/2014	Flowers for Mary Johnson House HR employee retired	\$ 66.43
ROTARY CLUB OF SLIDELL - NORTHSORE 3173 Terrance Ave. East Slidell, LA 70458	06/23/2014	Donation for Heritage Foundation	\$ 250.00
ROTARY CLUB OF SLIDELL - NORTHSORE 3173 Terrance Ave. East Slidell, LA 70458	10/29/2014	Donation	\$ 180.00
3. SUBTOTAL (optional)			\$2,596.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAD RUMMEL 117 Anna St. Slidell, LA 70458	02/10/2014	Donation to campaign for Slidell City Council	\$ 250.00
BRAD RUMMEL 117 Anna St. Slidell, LA 70458	05/31/2014	Campaign donation - Slidell City Council	\$ 250.00
AMBER RUSS 3347 Nicholson Dr. Apt. B301 Baton Rouge, LA 70802	06/02/2014	Donation - sponsorship	\$ 100.00
SLIDELL REPUBLICAN WOMEN'S CLUB P.O. Box 1777 Slidell, LA 70459	01/14/2014	Membership dues - Assistant & Peggy Cromer	\$ 60.00
SLIDELL REPUBLICAN WOMEN'S CLUB P.O. Box 1777 Slidell, LA 70459	09/26/2014	Meeting	\$ 54.00
SLIDELL REPUBLICAN WOMEN'S CLUB P.O. Box 1777 Slidell, LA 70459	09/26/2014	Meeting	\$ 25.00
SALMEN HIGH SCHOOL 300 Spartan Dr. Slidell, LA 70458	03/30/2014	Donation - JAG	\$ 100.00
SALMEN HIGH SCHOOL 300 Spartan Dr. Slidell, LA 70458	08/27/2014	JAG donation	\$ 197.98
3. SUBTOTAL (optional)			\$1,036.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	03/18/2014	Supplies for office	\$ 30.84
SLIDELL MEMORIAL WOMEN'S HEALTH FOUNDATION c/o Slidell Memorial Hospital 1001 Gause Blvd	10/28/2014	Donation - sponsorship Fall Seminar	\$ 350.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	01/10/2014	Dues for 4 qtrs. of 2014	\$ 170.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	01/10/2014	Donation	\$ 500.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	12/20/2014	Donation	\$ 250.00
ST. TAMMANY RIGHT TO LIFE P.O. Box 2606 Slidell, LA 70459	09/19/2014	Donation	\$ 100.00
ST. TAMMANY TEEN AGE REPUBLICANS P.O. Box 2505 Mandeville, LA 70470	06/28/2014	Donation	\$ 250.00
STUFF4 CRAFTS 165 Cottage Grove S.W. Grand Rapids, MI 49507	09/19/2014	Flags for Bonne Ecole School -	\$ 137.40
3. SUBTOTAL (optional)			\$1,788.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEGAN TARDO 2421 Margaret Ln. Meraux, LA 70075	08/16/2014	Donation - cancer fundraiser	\$ 250.00
THE ART SHOPPE 250 Fremaux Avenue Slidell, LA 70458	10/08/2014	Framing for the office	\$ 65.25
THOMAS MCMAHAN CANCER FOUNDATION 1120 Robert Blvd Suite 330 Slidell, LA 70458	08/01/2014	Donation	\$ 100.00
TIMES PICAYUNE Post Office Box 660844 Dallas, TX 75266-0844	04/24/2014	Newspaper subscription - 3 months	\$ 50.85
TIMES PICAYUNE Post Office Box 660844 Dallas, TX 75266-0844	08/15/2014	Newspaper - 7/1 - 9/30 inv. 81750	\$ 50.85
TIMES PICAYUNE Post Office Box 660844 Dallas, TX 75266-0844	09/19/2014	Newspaper subscription - 3 months	\$ 50.85
BRIAN TRAINOR CAMPAIGN FUND 2250 7th St. Mandeville, LA 70471	12/02/2014	Campaign donation - district attorney	\$ 500.00
U.S. POSTAL SERVICE 1950 2nd Street Slidell, LA 70459	01/10/2014	Post Office Box - 6 months	\$ 70.00
3. SUBTOTAL (optional)			\$1,137.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE 1950 2nd Street Slidell, LA 70459	07/27/2014	6 months - rental fee 8/1/2014 - 1/31/2015	\$ 73.00
U.S. POSTAL SERVICE 1950 2nd Street Slidell, LA 70459	12/20/2014	Postage - Christmas Cards - constituents	\$ 127.40
UNITED WAY St. Tammany Regional Office 800 N. Causeway Blvd. Ste. 1B MandevilleSlidell, LA 70448	09/09/2014	Sponsorship donation	\$ 250.00
USGA HOLIDAY CARD CENTER 3030 Waterview Ave. Baltimore, MD 21230-3509	03/07/2014	Holiday cards - 2014	\$ 146.45
USGA HOLIDAY CARDS 3030 Waterview Avenue Baltimore, MD 20230	01/07/2014	Christmas Cards for constituents - 2013	\$ 271.95
VILLERE FLORIST 750 Martin Behrman Ave. Metairie, LA 70005	03/30/2014	Flowers for Mr. Connick (Rep. Connick's father)	\$ 93.55
WSLA RADIO P.O. Box 1175 Slidell, LA 70459	08/14/2014	High School Football Sponsor Package	\$ 600.00
WINN-DIXIE 3030 Pontchartrain Dr. Slidell, LA 70458	03/22/2014	Water & ice for STTARS even (St. Tammany Teen Rep.)	\$ 20.21
3. SUBTOTAL (optional)			\$1,582.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN'S COUNCIL OF REALTORS 2053 E. Gause Blvd. Ste. 100 Slidell, LA 70461	06/24/2014	Donation	\$ 500.00
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	12/23/2014	Gift certificates	\$ 200.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,540.15

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